

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CMRF - Payments to M/s. Aayush Hospitals,Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 65

Dated: 24-01-2017

Read the following:-

1. Govt. Letter No.15152/CMRF/2016,Dt.13.04.2016.
2. Govt. Letter No.22576/CMRF/2016, Dt.06.08.2016.
3. Govt. Letter No.20094/CMRF/2016, Dt.11.07.2016
4. Govt. Letter No.21937/CMRF/2016, Dt.03.08.2016.
5. Govt. Letter No.20292/CMRF/2016, Dt.11.07.2016.
6. Bills from M/s. Aayush Hospitals,Vijayawada, in respect of (05) patients.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Aayush Hospitals,Vijayawada. Government have issued the LOCs to M/s. Aayush Hospitals,Vijayawada a to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri Chava Prabhavathi, W/o Late Perraju, Society Venuka Veedhi, Devarapalli Mandal, West Godavari Dist	15152/CMRF/ 2015, Dt.13.04.2016, Rs.1,27,400/-	1,27,400/-	1,27,400/-	12,740/-
2	Sri Gajjarapu Veerabhadra Rao, S/o G.Krishnamurthy, Krishnayapalem, Tadepalligudem Mandal, West Godavari Dist	22576/CMRF/ 2015, Dt.06.08.2016, Rs.1,15,870/-	1,15,870/-	1,15,870/-	11,587/-
3	Sri Ghatta Sessa Ratnam, S/o Kesava Rao, Medisettivari Street, Tenali Mandal, Guntur Dist	20094/CMRF/ 2016, Dt.11.07.2016, Rs.1,62,900/-	1,62,900/-	1,62,900/-	16,290/-
4	Sri Iragadindla Venkata Ramulu,	21937/CMRF/ 2016,	22,400/-	22,400/-	-

	S/o Subbulu, BTS Colony, Rajupalem, Tripurant hakam Mandal, Prakasam District	Dt.03.08.2016, Rs.22,400/-			
5	Sri Akula Nageswara Rao, S/o A.Nageswararao, Pushpaleela Nagar, Eluru Mandal, West Godavari District	20292/CMRF/ 2016, Dt.11.07.2016, Rs.2,50,000/-	2,50,000/-	2,50,000/-	25,000/-
Total Amount		6,78,570/-	6,78,570/-	6,78,570/-	65,617/-
Total Amount sanctioned after TDS		6,12,953/-			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 65,617/- (Sixty five thousand six hundred and seventeen rupees only) towards TDS from the total bill, hereby sanction and release an amount of Rs.6,12,953/- (Rupees Six Lakhs Twelve Thousand Nine Hundred and Fifty Three Only) through NEFT system to AAYUSH NRI LEPL HEALTHCARE PVT LTD., Bank Account No.24138640000011, HDFC Bank LTD, Krishna Nagar Branch, Vijayawada, IFSC Code – HDFC0002413.

3. The Director, M/s. Aayush Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Director, M/s. Aayush Hospitals, Vijayawada.
Copy to:
The District Collectors, Guntur, Prakasam, West Godavari.
The Assistant Secretary to CM.
The Bank Manager,
HDFC BANK,
Krishna Nagar Branch, Vijayawada
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER